

SC152030

SERVICE CONTRACT

This agreement is made and entered into on July 1, 2014, by and between Northern New Mexico College, 921 Paseo de Oñate, Española, NM 87532, hereinafter referred to as "Northern," and María Dolores Gonzales, PO Box 40175, Albuquerque, NM 87196. It is hereby agreed between the parties:

1. Scope: To include coordinating site visits for clients interested in utilizing, NNMC El Rito campus facilities, working with the business office to ensure contracts are prepared for upcoming events, coordinating events with the College Events Committee designee Brandi Cordova to coordinate security, preparation and setup, campus notification, food services, housing and scheduling of staff personnel.

The Site Coordinator will also serve as a liaison to the Provost regarding academic activities that are held on the El Rito Campus and to the Vice President for Finance and Administration regarding any business or facility requirements for the day-to-day operations.

2. Compensation: Monthly contract amount: \$2,500. This amount includes all related expenses, travel, mileage, etc. Housing contract allowance: Not to exceed \$500.
3. Term: July 1, 2014 through December 31, 2014, with renewal option.

Northern New Mexico College payment terms are as follows and must not be changed:
Net 30 Day Payment upon Receipt of Invoice.

4. Termination:

This Agreement may be terminated by either of the parties hereto upon written notice delivered to the other party at least thirty (30) days prior to the intended date of termination. By such termination, neither party may nullify obligations already incurred for performance or failure to perform prior to the date of termination.

5. Budget Appropriation:

The terms of this Agreement are contingent upon sufficient budget being available and authorization being made by the VP for Finance for the performance of the Agreement.

CONTRACTOR

By: Kara Dolores Gonzales
Contractor

7-1 14 (mds)
Date

Address: P.O. Box 40175

Telephone Number: 505-238-2466 Fax Number: N/A

Social Security Number: 585-18-1913 DOB: July 5, 1946

CRS#: _____ Federal ID Number: _____
(If tax exempt is required)

Contractor ID Number: _____

NORTHERN NEW MEXICO COLLEGE:

Requested By: Brandi Cordova 8/20/14
Date

Account No.: 12010-1021-71145-201

Budget Approval: Dr. L. Alcala 8/15/14
Date

Approved By: Domingo Sanchez 7/11/14
VP for Finance & Administration Date

**NORTHERN NEW MEXICO COLLEGE**

921 North Paseo de Oate
Espanola, New Mexico 87532

PURCHASE ORDER NO. SC152030**Date:** 08/26/14**Seller:**

Gonzales, Maria D.
P.O. Box 40175
Albuquerque NM 87196

Ship To:

Tammy Salter
921 Paseo de Oate
Montoya Bldg
Espanola NM 87532

DELIVER BY: 12/31/14

DELIVERY: 8 a.m. - 4 p.m. Mon.-Fri. 24 hour notice for large deliveries is recommended. Please call 505-747-2176 to make arrangements.

This purchase order number must appear on all invoices, packages, lading and correspondence.

Before payment can be made an original itemized invoice, referring to our purchase order number must be certified as follows: "I certify that the bill rendered herein is correct and just, that payment has not been received and that the services have been rendered, or the merchandise delivered."

Northern New Mexico College is Tax Exempt...
Sales on Tangible Property is deductible from gross receipts tax pursuant to 72-16A-149 N.M.S.A., 1953.

NET 30 DAY PAYMENT UPON RECEIPT OF INVOICE

Invoices must be mailed to Northern New Mexico College, Accounts Payable, 921 North Paseo de Oate, Montoya Building, Espanola, NM 87532, on day of shipment. Please direct inquiries concerning invoices to 505-747-2135.

FOB Destination. Prices shall include all packing, handling and shipping charges FOB destination, freight prepaid and allowed unless otherwise specified herein.

DIRECT ALL INQUIRIES TO THE PURCHASING OFFICE

Item	Description	Quantity	Unit Price	Total
1	Service Contract:Site Coordinator El Rito Campus To Include: Coordinating Site Visits for Clients interested in utilizing NNMCM El Rito Campus Contracts for upcoming events, coordinate college events with designee Brandi Cordova, Security, setup,campus notification, food services, housing & scheduling of staff Personnel. Liaison to the Provost Regarding Academic activities held at El Rito Campus Vice President for Finance & Administration any Business day-to-day operations. Commence:July 1, 2014 Terminate: December 31, 2014	1.00 EA	15,000.0000	15,000.00
			PO Total	CONTINUED

PER YOUR REQUEST: CONFIRMATION OF PURCHASE ORDER - DO NOT DUPLICATE ORDER...

Seller: Please send acknowledgement of this order, and address
all inquiries concerning this order, to the Purchasing
Office, 921 North Paseo de Oate, Montoya Building, Espanola, New Mexico 87532
Telephone No. 505-747-2100
FAX No. 505-747-2801

NORTHERN NEW MEXICO COLLEGE**BUYER:** Tammy Salter**VENDOR COPY**

Director of Financial Services

**NORTHERN NEW MEXICO COLLEGE****921 North Paseo de Oñate
Espanola, New Mexico 87532****PURCHASE ORDER NO. SC152030****Date:** 08/26/14**Seller:**

Gonzales, Maria D.
P.O. Box 40175
Albuquerque NM 87196

Ship To:

Tammy Salter
921 Paseo de Oñate
Montoya Bldg
Espanola NM 87532

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Item	Description	Quantity	Unit Price	Total
	Net 30 Day Payment			
			DISCOUNT:	.00
			ADDL CHARGES:	.00
			TOTAL TAXES:	.00
			PO Total	15,000.00

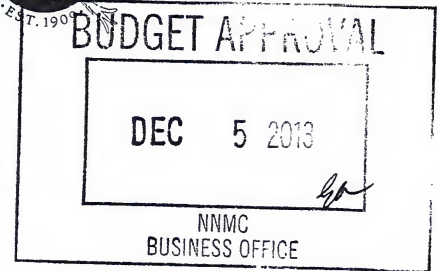
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Telephone No. 505-747-2100
FAX No. 505-747-2801

NORTHERN NEW MEXICO COLLEGE**BUYER:** Tammy Salter**VENDOR COPY**

Director of Financial Services

SC142012



SERVICE CONTRACT

This agreement is made and entered into on Wednesday, December 4, 2013, by and between Northern New Mexico College, 921 Paseo de Oñate, Española, NM 87532, hereinafter referred to as "Northern," and Maria Dolores Gonzales, PO Box 40175, Albuquerque, NM 87196. It is hereby agreed between the parties:

1. Scope: To include coordinating site visits for clients interested in utilizing, NNMC El Rito campus facilities, working with the business office to ensure contracts are prepared for upcoming events, coordinating events with the College Events Committee designee Brandi Cordova to coordinate security, preparation and setup, campus notification, food services, housing and scheduling of staff personnel.

The Site Coordinator will also serve as a liaison to the Provost regarding academic activities that are held on the El Rito Campus and to the Vice President for Finance and Administration regarding any business or facility requirements for the day-to-day operations.

2. Compensation: Monthly contract amount: \$1,650. This amount includes all related expenses, travel, mileage, etc. Housing contract allowance: \$500
3. Term: December 4, 2013 through June 30, 2014, with renewal option.

Northern New Mexico College payment terms are as follows and must not be changed:
Net 30 Day Payment upon Receipt of Invoice.

4. Termination:

This Agreement may be terminated by either of the parties hereto upon written notice delivered to the other party at least thirty (30) days prior to the intended date of termination. By such termination, neither party may nullify obligations already incurred for performance or failure to perform prior to the date of termination.

5. Budget Appropriation:

The terms of this Agreement are contingent upon sufficient budget being available and authorization being made by the VP for Finance for the performance of the Agreement.



6. Release:

The Contractor, upon final payment of the amount due under this Agreement, releases Northern, its officers, and employees from all liabilities, claims and obligations whatsoever arising from or under this Agreement. The Contractor agrees not to purport to bind Northern to any obligation not assumed herein by Northern, unless the Contractor has express authority to do so, and then only within the strict limits of that authority.

7. Notice:

The Procurement Code, Sections 13-1-190 through 13-1-199, NMSA, 1978, imposes civil and criminal penalties for its violation. In addition, the New Mexico criminal statutes impose felony penalties for illegal bribes, gratuities and kickbacks.

8. Equal Opportunity Compliance:

The Contractor agrees to abide by all Federal and State laws, rules, regulations, and executive orders of the governor of the State of New Mexico. The Contractor agrees to assure that no person in the United States shall, be excluded from employment on the basis of sexual preference, age, handicap, race, religion, color, national origin, ancestry, sex or medical condition, or participation within, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity performed under this Agreement. If the Contractor is found to be not in compliance with these requirements during the life of the Agreement, Contractor agrees to take appropriate steps to correct deficiencies.

9. Other Provisions:

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date below.

NORTHERN New Mexico College



CONTRACTOR

By: Maria Dolores Gonzales

Maria Dolores Gonzales
Contractor

12/4/13
Date

Address: P.O. Box 40175

Telephone Number: 505-238-2466 Fax Number: _____

Social Security Number: 585-18-1913 DOB: 07/05/1946

CRS#: _____ Federal ID Number: _____
(If tax exempt is required)

Contractor ID Number: _____

NORTHERN NEW MEXICO COLLEGE:

Requested By: Brandi Cardona 12/4/13
Date

Account No.: 11000-1021-71258-131

Budget Approval: Ernie E. Oberer 12/5/13
Date

Approved By: Lorenzo Sanchez III 12/4/13
VP for Finance & Administration Date

**NORTHERN NEW MEXICO COLLEGE**

921 North Paseo de Onate
Espanola, New Mexico 87532

PURCHASE ORDER NO. SC142012**Date:** 12/10/13**Seller:**

Gonzales, Maria D.
P.O. Box 40175
Albuquerque NM 87196

Ship To:

James Archuleta
921 Paseo de Onate
Montoya Bldg
Espanola NM 87532

DELIVER BY: 06/30/14

DELIVERY: 8 a.m. - 4 p.m. Mon.-Fri. 24 hour notice for large deliveries is recommended. Please call 505-747-2176 to make arrangements.

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			PO Total	CONTINUED

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NORTHERN NEW MEXICO COLLEGE**BUYER:** Tammy Salter**VENDOR COPY**

Director of Financial Services

**NORTHERN NEW MEXICO COLLEGE**

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Item	Description	Quantity	Unit Price	Total
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			DISCOUNT:	.00
			ADDL CHARGES:	.00
			TOTAL TAXES:	.00
			PO Total	11,550.00

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